

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050094-6

STATINTL

- EXPENSE VOUCHER

STATINTL

NAME [REDACTED] No. 71-51
 PURPOSE MIAH Loria RE TWENTY Date DECEMBER 14 1961
 DATE TRIP STARTED 12-18 1961 (AM) DATE TRIP ENDED 12-20-1961 PM

TRANSPORTATIONCHARGE CARDTicket # 1 Via Plane Ticketed Travel Itinerary Refund

Charge Pd. Cash

12-18-1961 12-20-1961RENTED AUTOS

Agency & Dates

Billing No.

Parking

Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTOItinerary & Miles 632 Miles @ 10¢

Parking

Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips)

LIVING EXPENSES

Hotel (name & no. of nights)

Meals(#)

Tips on Meals, Porters, etc.

Telephone Calls

Miscellaneous

PER DIEM1 1/2 Days @ 16.00OTHER EXPENSE

STATINTL

Total Expense

Less Advance

Amount Due

87.000.0087.00SIGNED [REDACTED]DATE 12-22-1961

*Paid from
Petty Cash*